Appendix K

Waste Manifests

Northwest Boundary Area RCRA Facility Investigation Fort Buchanan, Puerto Rico



PEÑUELAS VALLEY LANDFILL, INC.

ACKNOWLEDGEMENT OF RECEIPT OF NONHAZARDOUS WASTE

DATE:

03/14/2007

COMPANY AND LOCATION:

Forth Buchanan US Army Garrison

Guaynabo

NAME OF WASTE MATERIAL: Purge water contaminated with TPH from monitoring

well

AMOUNT OF WASTE MATERIAL: 30 Drums

WPS CODE NUMBER:

100658PR

HANDLING METHOD:

LANDFILL

FACILITY AREA:

CELL 1 INDUSTRIAL LANDFILL

THIS IS TO CERTITY THAT THE ABOVE NAMED WASTE MATERIAL WAS HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES AND ENVIRONMENTAL REGULATIONS.

REPORTED BY COMPLIANCE DEPARTMENT

Daily Report Reference number:

Contractor:

105040

Departamento de Cumplintlento FOR THE MAGING HT DE



PEÑUELAS VALLEY LANDFILL, INC.

ACKNOWLEDGEMENT OF RECEIPT OF NONHAZARDOUS WASTE

DATE:

03/14/2007

COMPANY AND LOCATION:

Fort Buchanan US Army Garrison

Guaynabo

NAME OF WASTE MATERIAL: Soil cutting contaminated with TPH

Dopartamento do Cumplimianto

THE WAGE BUILDE

AMOUNT OF WASTE MATERIAL: 67 Drums

WPS CODE NUMBER:

100659PR

HANDLING METHOD:

LANDFILL

FACILITY AREA:

CELL 1 INDUSTRIAL LANDFILL

THIS IS TO CERTITY THAT THE ABOVE NAMED WASTE MATERIAL WAS HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES AND ENVIRONMENTAL REGULATIONS.

REPORTED BY COMPLIANCE DEPARTMENT

THORIZED SIGNATURE

Daily Report Reference number:

Contractor:

NON - HAZARDOUS WASTE TRANSPO THOWACCEPTANCE DOCUMENT

CHARGES (For Carrier Use Only) RATE WEIGHT (Subject to Correction) Q TOTAL QUANTITY (Weight, Volume, Gallone, etc.) Weste Profile Shaet Code P.O. NO. FROM IDF-57-0020 DESCRIPTION AND CLASSIFICATION OF WASTE MATERIAL PENUELAS VALLEY LANDFILL FACILITY PERMIT NO. Carr. 385 KM 4.5 Barrio Tallabos Peñuelas, Puerto Rico 00624 1-787-836-3535 No. of Units & Container Type

GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition consigned to the Transporter named. The Trastment, Storage or Disposal Facility can and will accept the shipment of waste, and has a valid permit to do so. I certify for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were that the foregoing is true and correct to the best of my knowledge.

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| TRANSPORTE SIGNATURE | COMPANY NAME | VEHICLE ID. NO. | OATE RECEIVED |
| FACILITY SIGNATURE | The second secon | | MO. DAY YR. |

PHOTOMER BILLING



PEÑUELAS VALLEY LANDFILL, INC.

ACKNOWLEDGEMENT OF RECEIPT OF NON HAZARDOUS WASTE

DATE:

03/26/2008

COMPANY AND LOCATION:

Fort Buchanan

Director of public works Building 556

NAME OF WASTE MATERIAL: Soil cutting cont / TPH; Purge water cont TPH from monitoring' well

AMOUNT OF WASTE MATERIAL: 63 Drums (48 solid & 15 liquid)

WPS CODE NUMBER:

100659PR; 100658PR

HANDLING METHOD:

LANDFILL

FACILITY AREA:

CELL 1 INDUSTRIAL LANDFILL

THIS IS TO CERTITY THAT THE ABOVE NAMED WASTE MATERIAL WAS HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES AND ENVIRONMENTAL REGULATIONS.

REPORTED BY COMPLIANCE DEPARTMENT

RELEASED BY

AUTHORIZED SIGNATURE

114625

Contractor: Right Way

Daily Report Reference number:

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Date: 03/26/2008 TIME IN: 10:25

WASTE MANAGEMENT DE PUERTO RICO PO BOX 594 CAGUAS, PR 00726-0594

Ticket: 114625

TIME OUT: 10:25

RIGHTWAY ENVIRONMENTAL

310-112

HC 71 BOX 3744

NARANJITO PR 00781

Truck: RP9305 Driver: ENRIGUE GALVAN FORT BUCHANAN.

Quantity 48.00 DRM EXTERNAL FEE SOLID Description

District: IN 15.00 DRM Source: PR Type: SGB EXTERNAL FEE LIQUID

District: IN Source: PR Type: SGB

FUEL SURCHARGE

ENVIRONMENTAL FEE

COLLEGE

TEL. 787-836-3535 FAX 787-836-3715 TOLL FREE 1-888-797-7944

10:25 AM

INSUPPOS SAIRI PROVINCIPII CONTINUE STATE ASSESSED.

My 556 Buchanan PR 00934 (For Carrier Use Only) RATE WEIGHT (Subject to Correction) 1,000 pho 100659 2P/100 DINOS TOTAL QUANTITY (Weight, Volume, Gallons, etc.) 859001 FROM P.O. NO IDF-57-0020 DESCRIPTION AND CLASSIFICATION OF WASTE MATERIAL PENUELAS VALLEY LANDFILL FACILITY PERMIT NO. Carr. 385 KM 4.5 Barrio Tallaboa Peñuelas, Puerto Rico 00624 1-787-836-3535 Jrums No. of Units & Container Type

GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, marked and labeled and ere in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and will accept the shipment of waste, and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

EXPECTED ARRIVAL DATE TILE GENERATOR'S SIGNATURE FACILITY SIG

NOM - MAZARIDOUS WASTE TRANSPORTATION/ACCEPTANCE DOCUMENT

DATE 3/12/01

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| Peñuelas, P | Peñuelas, Puerto Rico 00624 | A | 7 | | | | | |
| 1-787-836-3535 | -3535 | IDF-57-0020 | P.O. MO. | | | | | |
| No. of Unite & Container Type | DESCH | DESCRIPTION AND CLASSIFICATION OF WASTE MATERIAL | | Winste Profile Sheet Code | TOTAL QUANTITY (Weight, Volume, Galfons, etc.) | WEIGHT (Subject to Correction) | PATE | CHARGES (For Carrier Use Only) |
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| GENERATOR'S SIGNATURE | TILE / // | DATE SHIPPED | EXPECTED ARRIVAL DATE. |
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| TRANSPORTE SIGNATURE | COMPANY NAME | VEHICLE ID. NO. | DATE RECEIVED |
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| FACILITY SIGNATURE | | | OATE RECEIVED |
| The state of the s | | | MO CAN |

CUSTOMER BILLING

NON - HAZARDOUS WASTE TRANS TATION/ACCEPTANCE DOCUMENT

| | | | 000 | TOTAL SULANTITY WEIGHT CHARGES (Pubject to RATE (FOI Center Connection) | 100 | 1/2 | | | 40 5 | | |
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| FROM: | | | 7-0020 PO. NO. | SIFICATION STREET STREET | RR | | \ | | | | |
| PEÑUELAS VALLEY LANDFILL | Barrio Tallaboa | Rico 00624 | S FACILITY PERMIT NO. | DESCRIPTION AND CLASSIFICATION OF WASTE MATERIAL | | | | | | | |
| PENUELAS | Carr. 385 KM 4.5 Barrio Tallaboa | Peñuelas, Puerto Rico | 1-787-836-3535 | No. of Units & Container Type | 544 | 1 | | | | | |

GENERATOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, warked and tabeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were consigned to the Transporter named. The Treatment, Storage or Disposal Facility can and witl accept the shipment of waste, and has a velid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

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| TRANSPORTE SIGNATURE | COMPANY NAME | ID. NO. | DATE RECEIVED |
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| FACILITY SIGNATURE | | | DATE RECEIVED |
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